

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-11360-PMM**

ROBERT KHAN  
209 OLEY STREET  
READING PA 19601

Petition Filed Date: 03/05/2019  
341 Hearing Date: 04/23/2019  
Confirmation Date: 01/16/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2019	\$250.00	Automatic Pay	11/13/2019	\$1,013.00		11/15/2019	\$500.00	
12/26/2019	\$250.00		05/21/2020	\$250.00		06/22/2020	\$250.00	
Total Receipts for the Period: \$2,513.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,513.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,250.00	\$2,065.62	\$1,184.38
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$655.18	\$0.00	\$655.18
2	READING AREA WATER AUTHORITY »» 002	Secured Creditors	\$2,599.13	\$0.00	\$2,599.13
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$4,145.46	\$0.00	\$4,145.46
4	CARRINGTON MORTGAGE SERVICES LLC »» 04A	Mortgage Arrears	\$20,777.46	\$0.00	\$20,777.46
5	CARRINGTON MORTGAGE SERVICES LLC »» 04B	Mortgage Arrears	\$3,164.36	\$0.00	\$3,164.36
6	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$7,577.76	\$0.00	\$7,577.76
7	WESTLAKE FINANCIAL SERVICES »» 006	Unsecured Creditors	\$7,549.98	\$0.00	\$7,549.98
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 007	Unsecured Creditors	\$379.56	\$0.00	\$379.56
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,200.00	\$0.00	\$1,200.00

**Chapter 13 Case No. 19-11360-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,513.00	Current Monthly Payment:	\$160.00
Paid to Claims:	\$2,065.62	Arrearages:	\$320.00
Paid to Trustee:	\$222.38	Total Plan Base:	\$35,380.61
Funds on Hand:	\$225.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).